

SECRET

05 57 ALLOT LEDGER	FY 1957	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
7-1004-05-013 P	263.74 263.74 *	263.74R 263.74R*	*	*	*	
AQUATONE	7-1004-10-001 F 7-1004-10-001 P 686,135.62 *	660,961.80 25,173.82 89,306.65 686,135.62 *	321,022.31 89,306.65 329,328.96 *	981,984.11 33,480.47 1,015,464.58 *	1,529,808.00 32,000.00 1,561,808.00 *	547,823.89 1,480,47R 546,343.42
	7-1004-10-004 F		334.00 334.00 *	334.00 334.00 *	277,743.00 277,743.00 *	277,409.00 277,409.00
	7-1004-30-010 F 7-1004-30-010 P 874,364.13 *	855,341.14 19,022.99 874,364.13 *	350,932.70 236.32 351,169.02 *	1,206,273.84 19,259.31 1,225,533.15 *	1,185,000.00 32,000.00 1,217,000.00 *	21,273.84R 12,740.69 8,533.15R
	7-1004-50-005 F	168.00 168.00 *	14,832.00 14,832.00 *	15,000.00 15,000.00 *	25,000.00 25,000.00 *	10,000.00 10,000.00
	7-1004-50-006 F	314,701.18 314,701.18 *	286,298.82 286,298.82 *	601,000.00 601,000.00 *	1,226,000.00 1,226,000.00 *	625,000.00 625,000.00
	7-1004-50-007 F	936.03 936.03 *	49,063.97 49,063.97 *	50,000.00 50,000.00 *	700,000.00 700,000.00 *	650,000.00 650,000.00
	7-1004-50-008 F	868,941.58 868,941.58 *	838,689.42 838,689.42 *	1,707,631.00 1,707,631.00 *	1,763,392.00 1,763,392.00 *	55,761.00 55,761.00
	7-1004-50-011 F 7-1004-50-011 P 953,729.93 *	946,569.40 7,160.53 953,729.93 *	124,210.08 39.78R 124,170.30 *	1,070,779.48 7,120.75 1,077,900.23 *	1,079,000.00 19,000.00 1,098,000.00 *	8,220.52 11,879.25 20,099.77
	7-1004-50-012 F 7-1004-50-012 P 775,797.27 *	651,489.88 124,307.39 775,797.27 *	78,574.28 279.79R 78,294.49 *	730,064.16 124,027.60 854,091.76 *	808,350.00 154,000.00 962,350.00 *	78,285.84 29,972.40 108,258.24
	7-1004-50-013 F 7-1004-50-013 P 327,641.02 *	304,025.17 23,615.85 327,641.02 *	233,987.07 1,078.69 235,065.76 *	538,012.24 24,694.54 562,706.78 *	574,800.00 40,000.00 614,800.00 *	36,767.76 15,305.46 52,093.22

25 YEAR RE-REVIEW

ALLOT LEDGER FY 1957 EXP-ISSUE UNLIQ OBL-REQ TOT OBL-REQ ALLOT-AUTH UNOBL BAL

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	011	5,291.37
23057	STAFF AGENTS PP04	887	032736	6001	7-100410001	011	214.30 ✓	
10057	STAFF AGENTS PP .05	887	031068	6001	7-100410001	011	214.30 ✓	
03057	MAIN ROLL PP .05	887	030330	6001	7-100410001	011	1,391.53 ✓	
31057	MAIN ROLL PP .06	887	033737	6001	7-100410001	011	1,570.76 ✓	
							8,253.66 *	
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	012	3,029.64
23057	STAFF AGENTS PP04	887	032736	6001	7-100410001	012	214.30 ✓	
							3,243.94 *	
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	017	18.12
							18.12 *	
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	018	273.89
10057	STAFF AGENTS PP .05	887	031068	6001	7-100410001	018	112.85 ✓	
							161.04 *	
0457	BALA5CE F6RWARD YR TO DATE	887				7-100410001	021	65,332.90
01057		887	029947	1207	6001	7-100410001	021	425X1 ✓
01057		887	029949	1028	6001	7-100410001	021	149.60 ✓
01057		887	030029	1436	6001	7-100410001	021	386.51 ✓
01057		887	030029	772	6001	7-100410001	021	375.23 ✓
03057		887	030249	1399	6001	7-100410001	021	459.54 ✓
06057		887	030339	810	6001	7-100410001	021	86.05 ✓
06057		887	030339	1474	6001	7-100410001	021	72.45 ✓
06057		887	030385	1160	6001	7-100410001	021	60.24 ✓
08057		887	030769	1005	6001	7-100410001	021	7.70 ✓
03057		887	030187	1476	6001	7-100410001	021	33.75 ✓
03057		887	030187	1485	6001	7-100410001	021	53.74 ✓
07057		887	030591	1481	6001	7-100410001	021	301.19 ✓
10057		887	031071	1426	6001	7-100410001	021	142.74 ✓
10057		887	031071	1475	6001	7-100410001	021	65.20 ✓
10057		887	031071	1477	6001	7-100410001	021	31.75 ✓
13057		887	031263	1101	6001	7-100410001	021	51.75 ✓
13057		887	031263	1155	6001	7-100410001	021	14.80 ✓
14057		887	031411	1452	6001	7-100410001	021	882.41 ✓

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30/05/57	DESCRPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
14057		887	031411	1005	6001	7-100410001	021	2,25X1
14057		887	031411	823	6001	7-100410001	021	68.86✓
14057		887	031411	1040	6001	7-100410001	021	307.49✓
15057		887	031501	1225	6001	7-100410001	021	368.58✓
15057		887	031501	810	6001	7-100410001	021	83.45✓
15057		887	031501	1479	6001	7-100410001	021	371.08✓
17057		887	031843	1478	6001	7-100410001	021	15.33✓
17057		887	031843	1503	6001	7-100410001	021	25.19✓
17057		887	031843	1460	6001	7-100410001	021	439.45✓
20057		887	032062	1502	6001	7-100410001	021	48.95✓
20057		887	032062	1461	6001	7-100410001	021	380.88✓
20057		887	032062	1466	6001	7-100410001	021	13.10✓
20057		887	032062	1456	6001	7-100410001	021	409.16✓
20057		887	032062	1439	6001	7-100410001	021	357.20✓
21057		887	032227	1458	6001	7-100410001	021	375.79✓
21057		887	032227	1459	6001	7-100410001	021	378.42✓
21057		887	032227	1497	6001	7-100410001	021	363.46✓
21057		887	032283	1516	6001	7-100410001	021	154.75✓
27057		887	032875	1496	6001	7-100410001	021	414.04✓
27057		887	032875	1483	6001	7-100410001	021	104.03✓
27057		887	032875	1522	6001	7-100410001	021	65.54✓
27057		887	032875	834	6001	7-100410001	021	148.25✓
27057		887	033139	1395	6001	7-100410001	021	597.46✓
29057		887	033435	1528	6001	7-100410001	021	102.37✓
29057		887	033435	1040	6001	7-100410001	021	96.72✓
29057		887	033435	1158	6001	7-100410001	021	34.00✓
28057		887	033220	1505	6001	7-100410001	021	393.88✓
28057		887	033220	1518	6001	7-100410001	021	157.20✓
28057		887	033220	1160	6001	7-100410001	021	29.70✓
31057		887	033562	1527	6001	7-100410001	021	58.19✓
31057		887	033562	1495	6001	7-100410001	021	337.33✓
31057		887	033562	1519	6001	7-100410001	021	206.16✓
31057		887	033649	719	6001	7-100410001	021	418.43✓
								75,881.76 *
0457	BALANCE FORWARD YR TO DATE	887				7-100410001	022	87,483.61
01057		887	030029	1443	6001	7-100410001	022	1,566.11
								25X1

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30/05/57	DESCRPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
07057	[REDACTED]	887	030551	1231	6001	7-100410001	022	342.25X1
15057	[REDACTED]	887	031501	1417	6001	7-100410001	022	1,644.49✓
15057	[REDACTED]	887	031501	1433	6001	7-100410001	022	1,203.69✓
16057	[REDACTED]	887	031671	1385	6001	7-100410001	022	1,028.54✓
								93,268.50 *
0457	BALANCE F6RWARD YR TO DATE	887				7-100410001	023	1.00
								1.00 *
0457	BALANCE F6RWARD YR TO DATE	887				7-100410001	031	18,042.21
01057	[REDACTED]	887	029949	1028	6001	7-100410001	031	590.25X1
02057	[REDACTED]	887	030100	1196	6001	7-100410001	031	1,793.36 ✓
14057	[REDACTED]	887	031411	5000	6001	7-100410001	031	5.26✓
								20,431.25 *
0457	BALANCE F6RWARD YR TO DATE	887				7-100410001	032	229.98
								229.98 *
21057	[REDACTED]	887	032227	1458	6001	7-100410001	041	7.25X1
21057	[REDACTED]	887	032227	1459	6001	7-100410001	041	16.26 ^
								23.48 *
0457	BALANCE F6RWARD YR TO DATE	887				7-100410001	042	26.33
21057	[REDACTED]	887	032227	1459	6001	7-100410001	042	6.25X1
								32.36 *
0457	BALANCE F6RWARD YR TO DATE	887				7-100410001	045	5.11
								5.11 *
0457	BALANCE F6RWARD YR TO DATE	887				7-100410001	049	2,441.62
01057	[REDACTED]	887	029949	1028	6001	7-100410001	049	5525X1✓
14057	[REDACTED]	887	031411	5000	6001	7-100410001	049	116.45✓
								3,116.27 *
0457	BALANCE F6RWARD YR TO DATE	887				7-100410001	051	7.21
								7.21 *
0457	BALANCE F6RWARD YR TO DATE	887				7-100410001	061	21,190.64
								21,190.64 *

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001 070		37.37
10057		400	887	031068		6001	7-100410001 070	2.00 ✓
03057		975	887	030330		6001	7-100410001 070	4.88 ✓
31057		1100	887	033737		6001	7-100410001 070	5.50 ✓
								49.75 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001 071		31.29
								31.29 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001 072		21.85
								21.85 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001 074		227.30
14057		887	031411	5000	6001	7-100410001 074		66.25X1 ✓
21057		887	032227	1458	6001	7-100410001 074		81.25 ✓
21057		887	032227	1459	6001	7-100410001 074		654.59 ✓
								1,029.21 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001 079		237,260.97
08057		887	030769	167	6001	7-100410001 079		33.25X1 ✓
14057		887	031411	5000	6001	7-100410001 079		.86 ✓
15057		887	031587	6001	7-100410001 079		250.00 ✓	
17057		887	031843	1460	6001	7-100410001 079		113.83 ▲
21057	HYCON MFG CO BC 450	887	032275	6001	7-100410001 079		25,355.35 ✓	
23057	BAIRD ATOMIC	887	032708	6001	7-100410001 079		15,011.90 ✓	
								278,026.04 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001 081		2,361.10
01057		887	029949	1028	6001	7-100410001 081		19.25X1 ✓
14057		887	031411	5000	6001	7-100410001 081		5.72 ✓
28057		887	033283	5016	6001	7-100410001 081		11.07 ✓
								2,574.31 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001 091		126,586.85
								126,586.85 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100410001 178		632.50
								632.50 *

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30/05/57	DESCRPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALANCE F6RWARD YR TO DATE	887			7-100410001	179		25,809.58
01057		887	029949	1028	6001	7-100410001	179	336.25X1
								26,145.68 *
								<i>Class 500</i> 961.80 **
0457	BALANCE F6RWARD YR TO DATE	887			7-100430010	021		183,971.02
03057		887	030247	1445	6001	7-100430010	021	1,127.51
03057		887	030250	793	6001	7-100430010	021	103.00
06057		887	030339	855	6001	7-100430010	021	102.60
08057		887	030769	1142	6001	7-100430010	021	250.16
10057		887	031171	1239	6001	7-100430010	021	75.15
10057		887	031171	1149	6001	7-100430010	021	207.50
10057		887	031171	1145	6001	7-100430010	021	58.65
10057		887	031171	1377	6001	7-100430010	021	150.00
10057		887	031171	866	6001	7-100430010	021	111.45
10057		887	031171	701	6001	7-100430010	021	111.45
10057		887	031171	1245	6001	7-100430010	021	111.45
10057		887	031171	1242	6001	7-100430010	021	75.15
10057		887	031171	1143	6001	7-100430010	021	82.60
14057		887	031411	1193	6001	7-100430010	021	69.37
14057		887	031411	791	6001	7-100430010	021	67.62
14057		887	031411	890	6001	7-100430010	021	111.45
14057		887	031411	934	6001	7-100430010	021	111.45
14057		887	031411	1240	6001	7-100430010	021	111.45
14057		887	031411	946	6001	7-100430010	021	150.00
14057		887	031411	1360	6001	7-100430010	021	115.00
15057		887	031501	626	6001	7-100430010	021	.92-
15057		887	031501	626	6001	7-100430010	021	2,178.87
17057		887	031843	1150	6001	7-100430010	021	297.60
15057		887	031590	1091	6001	7-100430010	021	115.59
15057		887	031590	1244	6001	7-100430010	021	111.45
15057		887	031590	984	6001	7-100430010	021	111.45
15057		887	031590	798	6001	7-100430010	021	111.45
15057		887	031590	1144	6001	7-100430010	021	109.96
15057		887	031590	989	6001	7-100430010	021	111.45
15057		887	031590	1024	6001	7-100430010	021	111.45
16057		887	031668	626	6001	7-100430010	021	7,808.15

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
20057		887	032062	1451	6001	7-100430010	021	464.25X1
21057		887	032227	1241	6001	7-100430010	021	75.15
22057		887	032469	1217	6001	7-100430010	021	135.00
22057		887	032569	626	6001	7-100430010	021	53.32
23057		887	032718	461	6001	7-100430010	021	148.70
27057		887	032976	626	6001	7-100430010	021	18,387.16
28057		887	033220	626	6001	7-100430010	021	424.00
31057		887	033562	709	6001	7-100430010	021	58.99
31057		887	033567	709	6001	7-100430010	021	152.74
31057		887	033567	709	6001	7-100430010	021	13.86
31057		887	033567	1531	6001	7-100430010	021	430.40
31057		887	033567	709	6001	7-100430010	021	79.52
								217,915.86 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100430010	023	872.78
								872.78 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100430010	024	120.00
								120.00 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100430010	031	22.06
22057		887	032569	626	6001	7-100430010	031	.25X1
								22.35 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100430010	034	14.94
								14.94 *
27057	SAPC 16051	887	032976	626	6001	7-100430010	041	146.42
								146.42 *
27057	SAPC 16051	887	032976	626	6001	7-100430010	045	36.30
								36.30 *
0457	BALASCE F6RWARD YR TO DATE	887				7-100430010	049	1,258.93
22057		887	032569	626	6001	7-100430010	049	.36.95
								25X1
								1,295.88 *
22057		887	032569	626	6001	7-100430010	052	11.85

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
27057 SAPC 16051		887	032976	626 6001	7-100430010	052		50.58 62.43 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100430010	055		38.56 38.56 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100430010	059		2.50 2.50 *
0457 BALA5CE F6RWARD YR TO DATE	887		25X1		7-100430010	071		75.53 75.53 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100430010	072		46.91 46.91 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100430010	074		31.04 6.96 ✓
22057 [REDACTED]	887	032569	626 6001	7-100430010	074			145.24 ✓
27057 SAPC 16051	887	032976	626 6001	7-100430010	074			183.24 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100430010	077		395,227.97
29057 TREAS OF THE U S	887	033442	6001	7-100430010	077			234,004.38 ✓ 629,232.35 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100430010	079		221.57
27057 SAPC 16051	887	032976	626 6001	7-100430010	079			14.50 ✓ 236.07 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100430010	081		555.85
22057 [REDACTED]	887	032569	626 6001	7-100430010	081			51.50 ✓
27057 SAPC 1605125X1	887	032976	626 6001	7-100430010	081			10.74 ✓ 618.09 *
27057 SAPC 16051	887	032976	626 6001	7-100430010	091			169.95 ✓ 169.95 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100430010	179		4,250.98 4,250.98 * <i>OK</i> 855,341.14 **

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
27057 PERKIN ELMER CORP SC56 42	887 033131			6001	7-100450005	079		168.00
0457 BALASCE F6RWARD YR TO DATE	887				7-100450006	079		314,701.18
0457 BALASCE F6RWARD YR TO DATE	887				7-100450007	079	ACR's 2655.35	716.78
27057 RAMO WOOLDRIDGE A 102	887 033131			6001	7-100450007	079	Unposted 1719.32 W/IBM 936.03	219.25
0457 BALASCE F6RWARD YR TO DATE	887							936.03
0457 BALASCE F6RWARD YR TO DATE	887							936.03 **
01057 SAPP 14145	887 030029		845	6001	7-100450008	079		704,536.44
01057 SAPP 15143	887 030029		845	6001	7-100450008	079		1,750.00 ✓
03057 FIREWEL CO INC ST 506	887 030242		6001	7-100450008	079			510.00 ✓
03057 HYCON MFG CO OS 100	887 030242		6001	7-100450008	079			1,751.82 ✓
15057 SAPP 15555	887 031501		5006	6001	7-100450008	079		29,415.27 ✓
15057 SAPP 15501	887 031501		845	6001	7-100450008	079		1,960.00 ✓
15057 FIREWEL CO INC ST 506	887 031587		6001	7-100450008	079			2,245.00 ✓
16057 SAPP 15751	887 031671		5006	6001	7-100450008	079		1,751.82 ✓
20057 BAIRD ATOMIC INC BA 732	887 032131		6001	7-100450008	079			250.00 ✓
20057 SAPP 15762	887 031928		5006	6001	7-100450008	079		364.65 ✓
20057 SAPP 15760	887 031928		5006	6001	7-100450008	079		200.00 ✓
21057 SAPP 15800	887 032227		845	6001	7-100450008	079		1,750.00 ✓
21057 SAPP 15802	887 032227		845	6001	7-100450008	079		1,650.00 ✓
21057 SAPP 15803	887 032227		845	6001	7-100450008	079		510.00 ✓
21057 LOCKHEED AIR CORP SC 56	887 032275		6001	7-100450008	079			100.00 ✓
21057 HYCON MFG CO OS 100	887 032275		6001	7-100450008	079			74,213.82 ✓
23057 BAIRD ATOMIC	887 032708		6001	7-100450008	079			29,165.59 ✓
27057 SAPP 15953	887 032875		1068	6001	7-100450008	079		4,530.79 ✓
27057 SAPP 15938	887 032875		1068	6001	7-100450008	079		300.00 ✓
27057 SAPP 15940	887 032875		1068	6001	7-100450008	079		1,800.00 ✓
27057 SAPP 15947	887 032875		1068	6001	7-100450008	079		200.00 ✓
27057 SAPP 15948	887 032875		1068	6001	7-100450008	079		2,140.00 ✓
27057 SAPP 15949	887 032875		1068	6001	7-100450008	079		2,100.00 ✓
								600.00 ✓

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30/05/57	DESCRPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP.
27057	SAPC 15951	887	032875	1068	6001	7-100450008 079	Packer 951,970. - Less Unpaid h, TBM	1,055.00 ✓
27057	SAPC 15978	887	032882	5006	6001	7-100450008 079	82,958.42 868,941.58	1,960.00 ✓ 2,131.38 ✓ 868,941.58 ✓ 868,941.58 **
27057	GENL PRECISION LAB RA 4256	887	033131		6001	7-100450008 079		
*	375.- / 200.- / 118.66 / 82,264.76 =							
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 011		164,891.88 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011 011		17,795.69 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011 011		18,362.62 ✓
								201,050.19 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 014		2,607.25 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011 014		435.23 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011 014		402.85 ✓
								3,445.33 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 015		162.27
								162.27 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 016		97.61
								97.61 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 017		4,706.43
27057		887	033136	5012	6001	7-100450011 017		92.28 ✓
27057		887	033136	5012	6001	7-100450011 017		188.67 ✓
27057		887	033136	5012	6001	7-100450011 017		100.96 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011 017		83.59 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011 017		83.59 ✓
								5,088.34 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 018		15,055.14 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450011 018		1,894.03 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450011 018		1,440.56 ✓
								18,389.73 *
0457	BALA5CE F6RWARD YR TO DATE	887				7-100450011 021		850.88
								850.88 *

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALASCE F6RWARD YR TO DATE	887			7-100450011	022		180,79*
01057		887	030029	1190 6001	7-100450011	022		14,25X1
01057		887	030029	474 6001	7-100450011	022		590.70
06057		887	030339	1068 6001	7-100450011	022		266.00
08057		887	030769	1068 6001	7-100450011	022		35.03
10057		887	031071	1172 6001	7-100450011	022		122.80
10057		887	031071	1332 6001	7-100450011	022		890.90
10057		887	031071	1162 6001	7-100450011	022		658.65
10057		887	031071	1191 6001	7-100450011	022		90.00
16057		887	031668	1068 6001	7-100450011	022		220.00
16057		887	031671	1068 6001	7-100450011	022		1,165.34
23057		887	032724	664 6001	7-100450011	022		85.37
27057		887	032875	998 6001	7-100450011	022		134.40
27057		887	032875	1194 6001	7-100450011	022		472.00
27057		887	032875	1172 6001	7-100450011	022		248.00
31057		887	033562	1172 6001	7-100450011	022		98.00
31057		887	033562	1068 6001	7-100450011	022		100.43
								186,127.36 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450011	024		180.00
								180.00 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450011	032		125.00
								125.00 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450011	034		114.23
								114.23 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450011	049		92.73
								92.73 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450011	070		882.74
17057		7581 887	031770	6001	7-100450011	070		37.90
03057		12125 887	030330	6001	7-100450011	070		60.63
31057		12600 887	033737	6001	7-100450011	070		63.00
								1,044.27 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450011	071		84.05
								84.05 *

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30/05/57	DESCRPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	072		5.42
								5.42 *
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	074		4.75
								4.75 *
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	077		350,000.00
								350,000.00 *
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	078		449.62
								449.62 *
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	079		904.06
								904.06 *
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	081		1,780.62
								1,780.62 *
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	091		2,469.31
								2,469.31 *
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	150		681.73
								681.73 *
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	171		125,216.23
17057	CONTRACT AGENTS PP 05	887	031770	6001	7-100450011	171		46,748.18
31057	SAPC 16202	887	033567	6001	7-100450011	171		27.45
								171,991.86 *
0457	BALASCE F6RWARD YR TO DATE 887				7-100450011	179		1,430.04
								1,430.04 *
							<i>✓</i>	946,569.40 **
0457	BALASCE F6RWARD YR TO DATE 887				7-100450012	011		145,443.89
03057	MAIN ROLL PP 05	887	030330	6001	7-100450012	011		17,229.95
31057	MAIN ROLL PP 06	887	033737	6001	7-100450012	011		18,853.59
								181,527.43 *

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALASCE F6RWARD YR TO DATE	887			7-100450012	013		498.75
								498.75 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450012	014		151.25
03057	MAIN ROLL PP 05	887	030330		6001	7-100450012	014	1,466.72 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450012	014	708.59 ✓
								2,326.56 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450012	015		130.80
								130.80 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450012	016		2,876.35
06057	SAPC 15320	887	030339	845	6001	7-100450012	016	270.29 ✓
								3,146.64 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450012	017		12,038.52
03057		887	030250	845	6001	7-100450012	017	7,25X1 ✓
06057	SAPC 15320	887	030339	845	6001	7-100450012	017	274.53 ✓
03057	MAIN ROLL PP 05	887	030330		6001	7-100450012	017	1,540.24 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450012	017	1,815.04 ✓
								15,675.79 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450012	018		23,553.08
03057	MAIN ROLL PP 05	887	030330		6001	7-100450012	018	3,119.92 ✓
31057	MAIN ROLL PP 06	887	033737		6001	7-100450012	018	3,132.96 ✓
								29,805.96 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450012	021		1,343.94
15057		887	031501	845	6001	7-100450012	021	90.25X1 ✓
31057		887	033567	845	6001	7-100450012	021	120.00 ✓
								1,553.94 *
0457	BALASCE F6RWARD YR TO DATE	887			7-100450012	022		116,884.29
06057	SAPC 15320	887	030339	845	6001	7-100450012	022	14,541.60 ✓
08057		887	030769	845	6001	7-100450012	022	26.25X1 ✓
14057		887	031411	845	6001	7-100450012	022	230.01 ✓
16057	SAPC 15635	887	031668	845	6001	7-100450012	022	220.00 ✓
								131,699.33 *

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	023		723.75
								723.75 *
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	049		15.47
								15.47 *
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	070		911.03
17057		8664	887	031770	6001	7-100450012	070	43.32
03057		11100	887	030330	6001	7-100450012	070	55.50
31057		12725	887	033737	6001	7-100450012	070	63.63
								1,073.48 *
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	077		50,000.00
								50,000.00 *
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	079		28,766.77
06057	SAPC 15320	887	030339	845	6001	7-100450012	079	8,122.02
								36,888.79 *
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	081		2,264.14
06057	SAPC 15320	887	030339	845	6001	7-100450012	081	826.58
								3,090.72 *
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	091		3,422.36
06057	SAPC 15320	887	030339	845	6001	7-100450012	091	1,039.26
								4,461.62 *
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	150		1,164.99
								1,164.99 *
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	171		138,609.74
17057	CONTRACT AGENTS PP 05	887	031770	6001	7-100450012	171		48,059.94
31057	SAPC 16202	887	033567	6001	7-100450012	171		17.48
								186,687.16 *
0457	BALA5CE F6RWARD YR TO DATE	887			7-100450012	179		539.30
06057	SAPC 15320	887	030339	845	6001	7-100450012	179	479.40
								1,018.70 *
								<u>551,489.88 **</u>

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0457 BALA5CE F6RWARD YR TO DATE	887				7-100450013	011		96,416.76
03057 MAIN ROLL PP 05	887	030330		6001	7-100450013	011		15,276.47 ✓
31057 MAIN ROLL PP 06	887	033737		6001	7-100450013	011		16,125.65 ✓
								127,818.88 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100450013	014		1,513.20
03057 MAIN ROLL PP 05	887	030330		6001	7-100450013	014		208.55 ✓
31057 MAIN ROLL PP 06	887	033737		6001	7-100450013	014		368.70 ✓
								2,090.45 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100450013	015		427.00
03057 MAIN ROLL PP 05	887	030330		6001	7-100450013	015		52.32 ✓
31057 MAIN ROLL PP 06	887	033737		6001	7-100450013	015		61.60 ✓
								540.92 *
22057 SAPC 15845	887	032572	5006	6001	7-100450013	016		40.00 ✓
								40.00 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100450013	017		153.95
22057 SAPC 15845	887	032572	5006	6001	7-100450013	017		536.81 ✓
31057 MAIN ROLL PP 06	887	033737		6001	7-100450013	017		17.40 ✓
								708.16 *
0457 BALA5CE F6RWARD YR TO DATE	887				7-100450013	018		10,417.49
03057 MAIN ROLL PP 05	887	030330		6001	7-100450013	018		954.89 ✓
31057 MAIN ROLL PP 06	887	033737		6001	7-100450013	018		2,130.88 ✓
								13,503.26 *
22057 SAPC 15845	887	032572	5006	6001	7-100450013	021		8,105.01 ✓
								8,105.01 *
22057 SAPC 15845	887	032572	5006	6001	7-100450013	022		7,681.23 ✓
								7,681.23 *
22057 SAPC 15845	887	032572	5006	6001	7-100450013	031		354.43 ✓
								354.43 *
13057 [REDACTED]	887	031263	5006	6001	7-100450013	049		2.80 ✓ 25X1
								2.80 *

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP	
0457	BALASCE F6RWARD YR TO DATE	887			7-100450013	070		729.82	
17057		8664	887	031770	6001	7-100450013	070	43.32 ✓	
03057			9275	887	030330	6001	7-100450013	070	46.38 ✓
31057			9850	887	033737	6001	7-100450013	070	49.25 ✓
								868.77 *	
0457	BALASCE F6RWARD YR TO DATE	887			7-100450013	079		4,400.00	
22057	SAPC 15845	887	032572	5006	6001	7-100450013	079	5,877.02 ✓	
								10,277.02 *	
0457	BALASCE F6RWARD YR TO DATE	887			7-100450013	081		156.00	
22057	SAPC 15845	887	032572	5006	6001	7-100450013	081	727.91 ✓	
								883.91 *	
0457	BALASCE F6RWARD YR TO DATE	887			7-100450013	150		1,775.38	
17057		887	031770		6001	7-100450013	150	7.13 ✓	
								1,782.51 *	
0457	BALASCE F6RWARD YR TO DATE	887			7-100450013	171		108,961.85	
17057	CONTRACT AGENTS PP .05	887	031770		6001	7-100450013	171	19,718.39 ✓	
31057	SAPC 16202	887	033567		6001	7-100450013	171	44.93 ✓	
								128,725.17 *	
0457	BALASCE F6RWARD YR TO DATE	887			7-100450013	179		16.65	
22057	SAPC 15845	887	032572	5006	6001	7-100450013	179	626.00 ✓	
								642.65 *	
								304,025.17 **	

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